VENDOR PAYMENTS Commission on Children and Youth MARCH 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	79.16
American Paper And Twine	Supplies and Materials	459.73
Anderson County Trustee	Grants and Subsidies	3.015.00
At & T	Communications	44.51
Beverly J Cosley	Travel	301.16
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	24,004.52
Brownsville Haywood County Comm Act Org	Grants and Subsidies	10,606.48
CASA For Kids Inc	Grants and Subsidies	7,500.00
Calypso Cafe, Inc.	Supplies and Materials	556.25
Cannon County Trustee	Grants and Subsidies	90.00
Carnegie Hotel	Travel	70.00
Carolina Imaging Products	Data Processing	1,296.68
Casa Corridor Of East Tennessee	Grants and Subsidies	5,187.96
Cherokee Health Systems	Training	250.00
Cintas Document Management	Prof Services Third Party	6.99
City Of Clarksville Police Dept	Grants and Subsidies	7,099.16
Coalition For Juvenile Justice		150.00
Coalition For Juvenile Justice Coalition For Kids Inc	Training Grants and Subsidies	100100
		17,478.53
Cynthia A Durham	Travel	479.42
Davidson County Juvenile Court	Grants and Subsidies	28,278.17
Denise Hobbs	Travel	48.76
Dickson County Trustee	Grants and Subsidies	4,500.00
Dorothy M Kincaid	Travel	99.00
Doubletree Hotel Downtown Nashville	Travel	2,484.00
Dwight E Stokes	Travel	202.40
Frontier Health Inc	Grants and Subsidies	44,600.89
Girls Incorporated Of Memphis	Grants and Subsidies	10,621.24
Hampton Inn	Travel	2,719.50
Haywood County Trustees Office	Grants and Subsidies	180.00
Holiday Inn Central	Travel	77.00
Holiday Inn Express Hotel & Suites	Travel	70.00
Holiday Inn Hotel & Conference Center	Travel	1,610.00
Holiday Inn Select	Travel	154.00
Images by Jo	Travel	276.96
James Ford	Travel	38.44
Joe F Fow Ikes	Travel	57.96
Joetta B Yarbro	Travel	99.00
John T Hall	Travel	204.24
Johnson City Schools	Grants and Subsidies	2,102.68
Kathy Rivas	Travel	7.36
Knox County Government	Grants and Subsidies	8,737.17
Knox County Trustee Office	Grants and Subsidies	3,743.58
Madison County Casa Inc	Grants and Subsidies	3,750.00
Martha Herndon	Travel	138.00
Mary Anne Poe	Travel	118.68
Matthew Bender & Company, Inc.	Printing and Duplicating	55,980.00
Memphis Leadership Foundation	Grants and Subsidies	5,595.89
Nancy Williams	Travel	292.20
Nashville Public Library	Rentals and Insurance	50.00
Oce' Imagistics Inc	Rentals and Insurance	1,821.00
Patricia Hayes	Supplies and Materials	157.44
Reconciliation Ministries Inc	Grants and Subsidies	4,690.19
Robertson County Trustee	Grants and Subsidies	2,835.00

VENDOR PAYMENTS Commission on Children and Youth MARCH 2010

Vendor Name	Description	Amount Paid
Shane M Wilson	Travel	168.36
Shelby County Trustee	Grants and Subsidies	11,857.32
South Central Tennessee Development Dist	Rentals and Insurance	2,750.00
Springhill Suites By Marriott	Travel	238.00
Staybridge Suites	Travel	100.00
Staybridge Suites	Travel	174.00
Susan Lawless Glassman	Travel	193.20
Teaching Kids To Dream Inc	Grants and Subsidies	3,995.80
Tennessee Community Services Agency	Grants and Subsidies	12,371.03
Tennessee Press Service Inc	Prof Services Third Party	267.10
The University Of Memphis	Grants and Subsidies	430.00
Tim Goldsmith	Travel	193.20
Tim May	Prof Services Third Party	600.00
Tim Perry	Travel	481.28
Tommy Vallejos	Travel	47.84
Trudy Hughes	Travel	180.32
Trustee Coffee County	Grants and Subsidies	810.00
Trustee Dyer County	Grants and Subsidies	4,500.00
Trustee Greene County	Grants and Subsidies	4,500.00
Trustee Hamblen County	Grants and Subsidies	4,500.00
Trustee Of Cocke County	Grants and Subsidies	427.50
University Of Tennessee	Grants and Subsidies	3,600.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	15,092.52
Voices For American Children	Prof Services Third Party	1,195.00
Williamson County Youth Inc	Grants and Subsidies	3,961.50